

IN RE:  
DEBRA C HILL

CASE NO. 08 B 15487

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5900

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/17/2008 and was not confirmed.

The case was converted to chapter 7 without confirmation 08/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	10300.00	.00	.00
1ST FRANKLIN MORTGAGE	CURRENT MORTG	.00	.00	.00
1ST FRANKLIN MORTGAGE	MORTGAGE ARRE	2000.00	.00	.00
US EMPLOYEES CREDIT UNIO	SECURED	.00	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AFFINITY CASH LOANS	UNSECURED	4577.55	.00	.00
CHASE CARDMEMBER SERVICE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
TRAVELERS INSURANCE CO	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
FREEDMAN ANSEIMO LINDBER	NOTICE ONLY	NOT FILED	.00	.00
JOHNSON BLUMBERG & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
PLS FINANCIAL	UNSECURED	NOT FILED	.00	.00
AMERICA SERVICING COMPAN	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	6.33	.00	6.33
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,500.00		1,368.15
TOM VAUGHN	TRUSTEE			119.52
DEBTOR REFUND	REFUND			747.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,241.00	
PRIORITY		6.33
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,368.15
TRUSTEE COMPENSATION		119.52
DEBTOR REFUND		747.00
TOTALS	2,241.00	2,241.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE